

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/4/2016	10001	0512000000	Construction & Office Planning	03060260	0000019244	1ST POINT LLC	1,020.00	0000196636
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060305	0000019244	1ST POINT LLC	3,400.00	0000196636
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060304	0000019244	1ST POINT LLC	3,400.00	0000196636
11/4/2016	10030	6900000000	Parks & Recreation	03060708	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000196637
11/4/2016	10001	8110210000	Safety Net Assistance	03060615	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,682.00	0000196638
11/4/2016	10001	8110080000	Child Support/Title Iv-D F8	03060130	0000004680	AARON T NUZZO	3,967.50	0000196639
11/4/2016	10001	8110080000	Child Support/Title Iv-D F8	03059065	0000004680	AARON T NUZZO	4,474.00	0000196639
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03059998	0000007453	ABC CREATIVE GROUP LLC	7,800.00	0000196640
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060294	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000196641
11/4/2016	10001	4350400300	Vector Control	03060296	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000196641
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060541	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000196641
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060293	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000196641
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060236	0000006146	ADMAR SUPPLY CO INC	545.00	0000196642
11/4/2016	10030	4395300000	Health Promotion Grants	03059970	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	884.00	0000196643
11/4/2016	40021	0500000000	Facilities Management	03060411	0000008442	ALLSTEEL INC	5,948.78	0000196644
11/4/2016	10001	4350800300	Tb Control	03059711	0000027501	AMBIR TECHNOLOGY INC	392.88	0000196645
11/4/2016	10001	7920200000	Police Patrol	03059835	0000006649	AMCHAR WHOLESALE INC	28,530.00	0000196646
11/4/2016	10001	6907000000	Highland Forest	03060217	0000008955	AMER SPORTS WINTER & OUTDOOR CO	50.75	0000196647
11/4/2016	10001	6905000000	Veterans Cemetary	03060225	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000196648
11/4/2016	20011	5741010000	Water Treatment & Pumping	03060324	0000006378	AMREX CHEMICAL COMPANY INC	2,887.82	0000196649
11/4/2016	20011	5741010000	Water Treatment & Pumping	03060332	0000006378	AMREX CHEMICAL COMPANY INC	2,908.07	0000196649
11/4/2016	10001	8320100000	Youth Bureau	03060290	0000022397	AMY MCCLUSKEY	65.00	0000197000
11/4/2016	10009	9320000000	Road Machinery Fund	03060308	0000006288	ANDERSON EQUIPMENT COMPANY	407.50	0000196650
11/4/2016	10001	4350700200	Community Health Nursing	03060367	0000003420	ANDREA DEFELICE	125.82	0000196966
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060212	0000019883	ANDYS PRODUCE CO INC	883.50	0000196651
11/4/2016	10001	0512000000	Construction & Office Planning	03060267	0000027031	APEX ENVIRONMENTAL GROUP LLC	821.90	0000196652
11/4/2016	10001	0512000000	Construction & Office Planning	03060264	0000027031	APEX ENVIRONMENTAL GROUP LLC	272.40	0000196652
11/4/2016	10001	0512000000	Construction & Office Planning	03060276	0000027031	APEX ENVIRONMENTAL GROUP LLC	497.10	0000196652
11/4/2016	10001	0512000000	Construction & Office Planning	03060268	0000027031	APEX ENVIRONMENTAL GROUP LLC	287.70	0000196652
11/4/2016	10001	7930600000	Custody Housing	03060395	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,481.65	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060397	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,674.61	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060400	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,216.86	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060230	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,852.73	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060226	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	(729.24)	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060222	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,953.04	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060215	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,898.50	0000196653
11/4/2016	10001	7930600000	Custody Housing	03060240	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	(724.84)	0000196653

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11/4/2016	10001	7930600000	Custody Housing	03060409	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,658.53	0000196653
11/4/2016	40025	3300000000	Water Environment Protection D	03060253	000006775	ARCADIS OF NEW YORK INC	24,276.43	0000196654
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060315	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.01	0000196655
11/4/2016	10001	2750000000	Information Technology Admin	03060143	000005715	AURORA OF CNY INC	65.00	0000196656
11/4/2016	10001	4500000000	Human Rights Commission	03059808	000005715	AURORA OF CNY INC	260.00	0000196656
11/4/2016	10001	4500000000	Human Rights Commission	03059809	000005715	AURORA OF CNY INC	845.00	0000196656
11/4/2016	10030	7300000000	Probation Department	03060624	000008017	AUTOMON LLC	4,200.00	0000196657
11/4/2016	10001	0514020000	Building Trades	03060486	000005768	B R JOHNSON INC	778.23	0000196658
11/4/2016	10001	0512000000	Construction & Office Planning	03060365	000005768	B R JOHNSON INC	6,500.00	0000196658
11/4/2016	10001	7110000000	Personnel Department	03060173	000024016	BARBARA BRYERS	57.75	0000196978
11/4/2016	65933	3520000000	Community Development	03060559	000008846	BELLAVIA REMODELING INC	27,375.00	0000196659
11/4/2016	20033	3520200000	Community Development Programs	03060056	000008846	BELLAVIA REMODELING INC	28,450.00	0000196659
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060419	000006636	BER-NATIONAL CONTROLS INC	5,800.00	0000196660
11/4/2016	40021	9310000000	Transportation	03060590	000007895	BERGMANN ASSOCIATES INC	38,859.01	0000196661
11/4/2016	10001	0514020000	Building Trades	03060505	000003920	BEST PLUMBING SPECIALTIES INC	282.87	0000196662
11/4/2016	10001	0514020000	Building Trades	03060070	000003920	BEST PLUMBING SPECIALTIES INC	307.92	0000196662
11/4/2016	40025	3300000000	Water Environment Protection D	03060207	000019070	BETHANY BAPTIST CHURCH	41,403.00	0000196663
11/4/2016	10001	4353020000	Early Intervention	CL310168	000024850	BETHANY WEBER	80.00	0000196664
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059988	000026524	BIBLIOTHECA LLC	368.95	0000196665
11/4/2016	10001	4351030200	Forensic Biology/DNA Lab	03060184	000007368	BIOPLASTICS/CYCLERTEST INC	430.00	0000196666
11/4/2016	20015	6510100000	Central Library	03060077	000009738	BLACKSTONE AUDIO INC	141.00	0000196667
11/4/2016	20015	6510100000	Central Library	03060231	000009738	BLACKSTONE AUDIO INC	47.00	0000196667
11/4/2016	10001	8330103000	Child Welfare Services F62	03059274	000001698	BLAIR BANKS	154.44	0000197001
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060322	000000904	BLAKE GROUP HOLDINGS INC	754.72	0000196668
11/4/2016	10001	7930600000	Custody Housing	03060312	000009162	BOB BARKER COMPANY INC	3,600.00	0000196669
11/4/2016	10001	8110210000	Safety Net Assistance	03060561	000006176	BURANICH FUNERAL HOME INC	2,682.00	0000196670
11/4/2016	40021	9310000000	Transportation	03060682	000006754	C C I COMPANIES INC	354,299.15	0000196671
11/4/2016	40027	5770000000	MWB Capital Projects	03060314	000006866	C&S TECHNICAL RESOURCES INC	125,475.00	0000196672
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060096	000005794	CAMFIL USA INC	360.82	0000196673
11/4/2016	10030	8250200000	Aging Division Services	03060635	000003945	CANTON WOODS SENIOR CENTER INC	10,195.56	0000196674
11/4/2016	10001	3110000000	District Attorney Operations	03060552	000003771	CAROL D SACCO	689.00	0000196960
11/4/2016	10001	8330103000	Child Welfare Services F62	03060392	000002531	CAROL L KNAPP	187.92	0000197002
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059881	000008849	CARRIER ENTERPRISES NORTHEAST LLC	75.52	0000196675
11/4/2016	10001	8330203000	Child Welfare Preventive Servi	03060071	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,694.72	0000196676
11/4/2016	10001	8320100000	Youth Bureau	03059971	000005689	CATHOLIC CHARITIES OF THE ROMAN	9,349.78	0000196676
11/4/2016	10001	8330203000	Child Welfare Preventive Servi	03060148	000005689	CATHOLIC CHARITIES OF THE ROMAN	2,032.13	0000196676
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060657	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,471.20	0000196676

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11/4/2016	10030	4396010000	CFS Lab Grants	03060475	000009616	CAYMAN CHEMICAL COMPANY INC	911.00	0000196677
11/4/2016	10001	1320050000	County Comptroller	03060125	000005312	CCH INCORPORATED	439.00	0000196678
11/4/2016	40021	9310000000	Transportation	03059851	0000000216	CDM SMITH INC	19,289.18	0000196679
11/4/2016	10001	2760000000	Information Tech Client Svcs	03060040	0000008547	CDW GOVERNMENT INC	429.76	0000196680
11/4/2016	10001	2760000000	Information Tech Client Svcs	03060044	0000008547	CDW GOVERNMENT INC	154.73	0000196680
11/4/2016	10001	3700000000	Elections Board	03059943	0000008547	CDW GOVERNMENT INC	359.16	0000196680
11/4/2016	10001	2750000000	Information Technology Admin	03060029	0000027482	CHAPMAN TECHNOLOGY GROUP INC	15,512.00	0000196681
11/4/2016	10030	7920300000	Sheriffs Police/Civil Grants	03060111	0000005976	CHARLES DEWOLF	915.80	0000196682
11/4/2016	10001	4351020100	Medical Examiner's Office	03060203	0000021682	CHRISTINE B GRENIER	1,560.00	0000196683
11/4/2016	10001	0514020000	Building Trades	03059903	0000008198	CICERO SEPTIC INC	325.00	0000196684
11/4/2016	10001	0514020000	Building Trades	03059891	0000008198	CICERO SEPTIC INC	325.00	0000196684
11/4/2016	10001	0514020000	Building Trades	03060327	0000008198	CICERO SEPTIC INC	325.00	0000196684
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059875	0000014994	CINTAS CORPORATION NO 2	672.33	0000196685
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059874	0000014994	CINTAS CORPORATION NO 2	456.31	0000196685
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059873	0000014994	CINTAS CORPORATION NO 2	224.59	0000196685
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059872	0000014994	CINTAS CORPORATION NO 2	271.96	0000196685
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059876	0000014994	CINTAS CORPORATION NO 2	193.68	0000196685
11/4/2016	20011	5742000000	Operations Distrib & Storage	03059877	0000014994	CINTAS CORPORATION NO 2	258.68	0000196685
11/4/2016	20013	3330300000	Training & Safety	03060177	0000014994	CINTAS CORPORATION NO 2	73.79	0000196686
11/4/2016	20013	3330300000	Training & Safety	03060187	0000014994	CINTAS CORPORATION NO 2	209.57	0000196686
11/4/2016	20013	3330300000	Training & Safety	03060190	0000014994	CINTAS CORPORATION NO 2	166.94	0000196686
11/4/2016	20013	3330300000	Training & Safety	03060191	0000014994	CINTAS CORPORATION NO 2	33.61	0000196686
11/4/2016	20013	3330300000	Training & Safety	03060195	0000014994	CINTAS CORPORATION NO 2	122.45	0000196686
11/4/2016	10001	0514020000	Building Trades	03060611	0000005636	CITY ELECTRIC CO INC	36.50	0000196687
11/4/2016	10001	7320010000	Administration	03060518	0000005636	CITY ELECTRIC CO INC	11.76	0000196687
11/4/2016	10001	0514020000	Building Trades	03060414	0000007335	CKS FLOORING CORP	11,250.00	0000196688
11/4/2016	10001	4353010000	Preschool Program	CL309438	0000005206	CLAIRE M COSTELLO	3,510.00	0000196689
11/4/2016	10001	1520000000	Security Services	03060381	0000006880	CLAWA ENTERPRISE INC	1,465.00	0000196690
11/4/2016	10001	1520000000	Security Services	03060376	0000006880	CLAWA ENTERPRISE INC	3,564.75	0000196690
11/4/2016	10009	9320000000	Road Machinery Fund	03060105	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	99.86	0000196691
11/4/2016	10009	9320000000	Road Machinery Fund	03060104	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	109.56	0000196691
11/4/2016	10009	9320000000	Road Machinery Fund	03060115	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	243.50	0000196691
11/4/2016	10009	9320000000	Road Machinery Fund	03060108	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000196691
11/4/2016	10009	9320000000	Road Machinery Fund	03060112	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000196691
11/4/2016	10001	8220100000	Veteran's Administration	03059827	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000196692
11/4/2016	10001	8220100000	Veteran's Administration	03059829	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000196692
11/4/2016	10001	6912000000	Onondaga Lake Park	03060359	0000006698	CLIFTON RECYCLING INC	302.05	0000196693

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/4/2016	10001	7320030000	Criminal Court Supervisions	03060192	0000006631	CNY SERVICES INC	21,474.00	0000196694
11/4/2016	10001	7320030000	Criminal Court Supervisions	03060415	0000006631	CNY SERVICES INC	8,283.45	0000196694
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060416	0000006413	CNY SHEET METAL INC	2,500.00	0000196695
11/4/2016	10001	4350400200	Animal Disease	03060455	0000005685	CNY SPCA	12,500.00	0000196696
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03059923	0000009561	CONSOLIDATED ELECTRICAL	415.42	0000196697
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03060000	0000007659	COORDINATED CARE SERVICES INC	8,662.76	0000196698
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03060002	0000007659	COORDINATED CARE SERVICES INC	8,662.76	0000196698
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03060004	0000007659	COORDINATED CARE SERVICES INC	8,662.76	0000196698
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03060007	0000007659	COORDINATED CARE SERVICES INC	8,547.26	0000196698
11/4/2016	10030	8350200000	Juvenile Justice Contracts	03060008	0000007659	COORDINATED CARE SERVICES INC	8,117.52	0000196698
11/4/2016	10009	9320000000	Road Machinery Fund	03060284	0000024646	CORFU MACHINE CO INC	2,649.00	0000196699
11/4/2016	10009	9320000000	Road Machinery Fund	03060286	0000024646	CORFU MACHINE CO INC	1,168.00	0000196699
11/4/2016	10030	3510000000	Economic Development	03060089	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,398.06	0000196700
11/4/2016	10030	3510000000	Economic Development	03060087	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	18,343.87	0000196700
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060711	0000005688	CORNELL UNIVERSITY	198.50	0000196701
11/4/2016	40021	1900000000	County Clerk	03060504	0000027200	COTT SYSTEMS INC	150,470.00	0000196702
11/4/2016	20013	3330400000	Fleet Management	03059968	0000006201	D & W DIESEL INC	695.77	0000196703
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060609	0000006820	D E TAROLLI INC	5,750.00	0000196704
11/4/2016	40025	3300000000	Water Environment Protection D	03060320	0000006820	D E TAROLLI INC	563,201.61	0000196704
11/4/2016	10001	8110210000	Safety Net Assistance	03059755	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,738.00	0000196705
11/4/2016	10001	8330103000	Child Welfare Services F62	03060373	0000000479	DANNY ESPINOZA	159.90	0000197003
11/4/2016	10001	8330103000	Child Welfare Services F62	03059952	0000000479	DANNY ESPINOZA	89.10	0000197003
11/4/2016	20013	3330900000	Computer Management	03059916	0000009632	DATA SPLICE LLC	1,180.00	0000196706
11/4/2016	20035	6550000000	Ocpl - Library Grants	03059963	0000004488	DAVID MORELAND	325.00	0000196707
11/4/2016	20035	6550000000	Ocpl - Library Grants	03059964	0000004488	DAVID MORELAND	325.00	0000196707
11/4/2016	10001	7110000000	Personnel Department	03060180	0000005031	DAWN A NOLAN	70.88	0000196979
11/4/2016	10001	6912000000	Onondaga Lake Park	03059103	0000027504	DEBBIE DENNIS	184.00	0000196976
11/4/2016	10030	7920300000	Sheriffs Police/Civil Grants	03059511	0000000885	DEBBIE K KOGUT	172.62	0000196986
11/4/2016	10001	4710200000	Family Court Services	03060157	0000001873	DEBORAH A MCCARTHY	395.50	0000196708
11/4/2016	10001	4350700800	Nurse Family Partnership	03060079	0000003281	DEBORAH L TRACY	106.38	0000196967
11/4/2016	40021	3400000000	Department Of Emergency Commun	03060161	0000009467	DELL MARKETING LP	1,504.12	0000196709
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060318	0000008664	DEMCO INC	228.84	0000196710
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060323	0000008664	DEMCO INC	228.84	0000196710
11/4/2016	10001	7320051000	Family Court/Diversion	03060617	0000024544	DENIS HICKEY	190.00	0000196982
11/4/2016	10001	8330103000	Child Welfare Services F62	03060572	0000005077	DENISE BROWN	76.14	0000197004
11/4/2016	10001	8330103000	Child Welfare Services F62	03060239	0000005077	DENISE BROWN	77.22	0000197004
11/4/2016	10009	9320000000	Road Machinery Fund	03060017	0000024925	DENNIS BEAUDETTE	3,807.00	0000196711

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11/4/2016	10001	8330103000	Child Welfare Services F62	03060118	000003101	DENNIS C BARDENETT	376.92	0000197005
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060316	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,602.94	0000196712
11/4/2016	20015	6520000000	System Support	03060246	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	14,989.53	0000196712
11/4/2016	20013	3330601000	Flow Control	03060521	0000006558	DEPENDABLE PAVING CO INC	8,441.70	0000196713
11/4/2016	10001	8330103000	Child Welfare Services F62	03060382	0000003252	DEREC KOUKIDES	142.02	0000197006
11/4/2016	10001	7930100000	Custody Administration	03059911	0000026526	DEVIN RESCHKE	111.00	0000196987
11/4/2016	10001	8230102000	Adult Protective Services F2	03060391	0000002496	DIANE C WESCOTT	92.34	0000196996
11/4/2016	10030	4395300000	Health Promotion Grants	03060425	0000023745	DIGITAL HYVE MARKETING LLC	4,650.00	0000196714
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060672	0000018977	DIRECT ENERGY MARKETING INC	49.66	0000196715
11/4/2016	10001	3700000000	Elections Board	03059906	0000018977	DIRECT ENERGY MARKETING INC	33.96	0000196715
11/4/2016	10009	9320000000	Road Machinery Fund	03059910	0000018977	DIRECT ENERGY MARKETING INC	17.28	0000196715
11/4/2016	10009	9320000000	Road Machinery Fund	03059912	0000018977	DIRECT ENERGY MARKETING INC	13.27	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059994	0000018977	DIRECT ENERGY MARKETING INC	2.84	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059996	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000196715
11/4/2016	10001	6909000000	Historical Facilities	03060337	0000018977	DIRECT ENERGY MARKETING INC	6.70	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060003	0000018977	DIRECT ENERGY MARKETING INC	35.69	0000196715
11/4/2016	10001	6912000000	Onondaga Lake Park	03060345	0000018977	DIRECT ENERGY MARKETING INC	15.18	0000196715
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060548	0000018977	DIRECT ENERGY MARKETING INC	2.07	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060006	0000018977	DIRECT ENERGY MARKETING INC	43.46	0000196715
11/4/2016	10001	6912000000	Onondaga Lake Park	03060328	0000018977	DIRECT ENERGY MARKETING INC	11.66	0000196715
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060604	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000196715
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060168	0000018977	DIRECT ENERGY MARKETING INC	1.46	0000196715
11/4/2016	10001	7920200000	Police Patrol	03060134	0000018977	DIRECT ENERGY MARKETING INC	83.25	0000196715
11/4/2016	10001	8350100000	Hillbrook	03060135	0000018977	DIRECT ENERGY MARKETING INC	512.07	0000196715
11/4/2016	10001	6909000000	Historical Facilities	03060295	0000018977	DIRECT ENERGY MARKETING INC	15.18	0000196715
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060545	0000018977	DIRECT ENERGY MARKETING INC	84.38	0000196715
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060503	0000018977	DIRECT ENERGY MARKETING INC	2,290.18	0000196715
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060524	0000018977	DIRECT ENERGY MARKETING INC	1.17	0000196715
11/4/2016	10001	6911000000	Oneida Shores	03060350	0000018977	DIRECT ENERGY MARKETING INC	42.82	0000196715
11/4/2016	10001	6911000000	Oneida Shores	03060353	0000018977	DIRECT ENERGY MARKETING INC	1.74	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060667	0000018977	DIRECT ENERGY MARKETING INC	42.25	0000196715
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03060675	0000018977	DIRECT ENERGY MARKETING INC	151.05	0000196715
11/4/2016	10001	6901000000	Administration	03060313	0000018977	DIRECT ENERGY MARKETING INC	186.16	0000196715
11/4/2016	10030	1500000000	Corrections	03060483	0000006259	DIVAL SAFETY EQUIPMENT INC	470.52	0000196716
11/4/2016	10001	8110100000	Fraud & Abuse F10	03060166	0000004765	DONALD CUSHMAN JR	279.72	0000196994
11/4/2016	10001	8330103000	Child Welfare Services F62	03059956	0000001544	DOROTHEA HOGAN	121.50	0000197007
11/4/2016	10001	8330103000	Child Welfare Services F62	03060175	0000001544	DOROTHEA HOGAN	149.04	0000197007

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11/4/2016	10001	0514010000	Central & Ground Maintenance	03060601	0000024459	DREISSIG APPAREL INC	114.28	0000196717
11/4/2016	10009	9320000000	Road Machinery Fund	03059919	0000007136	DRIVERS VILLAGE INC	196.62	0000196718
11/4/2016	10001	4353010000	Preschool Program	CL306756	0000005739	E JOHN GAVRAS CENTER	541.00	0000196719
11/4/2016	10001	4353010000	Preschool Program	CL310059	0000005739	E JOHN GAVRAS CENTER	541.00	0000196719
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060407	0000008113	EDWARD JOY ELECTRIC LLC	38.60	0000196720
11/4/2016	10001	4353010000	Preschool Program	CL306569	0000003967	EILEEN C DUGAN	405.00	0000196721
11/4/2016	10001	6910000000	Jamesville Beach	03059612	0000019284	ELIFEGUARD INC	848.35	0000196722
11/4/2016	10030	4395300000	Health Promotion Grants	03060196	0000000966	ELIZABETH CORNELL	92.88	0000196968
11/4/2016	10001	4353020000	Early Intervention	CL307964	0000026401	ELIZABETH HARVEY	82.94	0000196723
11/4/2016	10001	8330103000	Child Welfare Services F62	03060204	0000027529	ELIZABETH M HEMPHILL	40.00	0000196724
11/4/2016	10009	9320000000	Road Machinery Fund	03059949	0000005928	EMERSON OIL COMPANY INC	632.80	0000196725
11/4/2016	20013	3330400000	Fleet Management	03060045	0000005928	EMERSON OIL COMPANY INC	839.52	0000196725
11/4/2016	10001	2750000000	Information Technology Admin	03060306	0000006595	EMPIRE ARCHIVES INC	7,618.53	0000196726
11/4/2016	40021	0500000000	Facilities Management	03060427	0000014964	ERGONOM CORPORATION	24,037.44	0000196727
11/4/2016	10001	7910000000	Sheriff	03060394	0000027534	EUGENE CONWAY	389.00	0000196988
11/4/2016	10001	4353020000	Early Intervention	CL305008	0000026636	EVA MORIARTY	48.60	0000196728
11/4/2016	20013	3330702000	Maintenance	03060254	0000000038	EVERETT J PRESCOTT INC	3,368.90	0000196729
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03059899	0000000199	F W WEBB COMPANY	64.89	0000196730
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03059900	0000000199	F W WEBB COMPANY	198.56	0000196730
11/4/2016	10001	0514020000	Building Trades	03060686	0000000199	F W WEBB COMPANY	84.72	0000196730
11/4/2016	10001	0514020000	Building Trades	03060685	0000000199	F W WEBB COMPANY	768.78	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060519	0000000199	F W WEBB COMPANY	648.62	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060517	0000000199	F W WEBB COMPANY	560.71	0000196730
11/4/2016	10001	0514020000	Building Trades	03060514	0000000199	F W WEBB COMPANY	542.40	0000196730
11/4/2016	10001	0514020000	Building Trades	03060546	0000000199	F W WEBB COMPANY	397.46	0000196730
11/4/2016	10001	0514020000	Building Trades	03060129	0000000199	F W WEBB COMPANY	184.68	0000196730
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03059893	0000000199	F W WEBB COMPANY	122.26	0000196730
11/4/2016	10001	0514020000	Building Trades	03060442	0000000199	F W WEBB COMPANY	250.84	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059950	0000000199	F W WEBB COMPANY	390.16	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060606	0000000199	F W WEBB COMPANY	401.98	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059913	0000000199	F W WEBB COMPANY	77.88	0000196730
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060531	0000000199	F W WEBB COMPANY	968.39	0000196730
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03059986	0000000199	F W WEBB COMPANY	183.70	0000196730
11/4/2016	10001	8110210000	Safety Net Assistance	03060603	0000019454	FARONE & SON INC	2,682.00	0000196731
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060476	0000008735	FASTENAL COMPANY	6.71	0000196732
11/4/2016	10009	9320000000	Road Machinery Fund	03060010	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000196733
11/4/2016	20015	6510100000	Central Library	03060224	0000007351	FINDAWAY WORLD LLC	175.98	0000196734

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11/4/2016	20015	6510100000	Central Library	03060221	0000007351	FINDAWAY WORLD LLC	271.97	0000196734
11/4/2016	10001	3975000000	Finance County Wide Allocation	03060470	0000015248	FINGER LAKES COMMUNITY COLLEGE	64,091.00	0000196735
11/4/2016	20013	3330502000	Laboratory Services	03059967	0000007826	FISHER SCIENTIFIC COMPANY LLC	634.80	0000196736
11/4/2016	20013	3330502000	Laboratory Services	03059979	0000007826	FISHER SCIENTIFIC COMPANY LLC	255.32	0000196736
11/4/2016	20013	3330502000	Laboratory Services	03059983	0000007826	FISHER SCIENTIFIC COMPANY LLC	222.80	0000196736
11/4/2016	20011	5741020000	Laboratory	03060285	0000007826	FISHER SCIENTIFIC COMPANY LLC	13.89	0000196736
11/4/2016	20011	5741020000	Laboratory	03060287	0000007826	FISHER SCIENTIFIC COMPANY LLC	29.67	0000196736
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060360	0000009441	FLUKERS CRICKET FARM INC	163.66	0000196737
11/4/2016	10030	8250200000	Aging Division Services	03060136	0000001407	FRANK ERNENWEIN	18.36	0000196738
11/4/2016	10030	8250200000	Aging Division Services	03060138	0000001407	FRANK ERNENWEIN	99.36	0000196738
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060484	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	17,744.00	0000196739
11/4/2016	10001	3975000000	Finance County Wide Allocation	03060472	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	11,515.00	0000196740
11/4/2016	10030	6901000000	Administration	03060507	0000027238	G & H ENTERPRISES LLC	196.00	0000196741
11/4/2016	40021	0500000000	Facilities Management	03060283	0000006624	G M CRISALLI & ASSOCIATES INC	112,298.51	0000196742
11/4/2016	10001	8110210000	Safety Net Assistance	03060566	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000196743
11/4/2016	10001	8110210000	Safety Net Assistance	03060597	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000196743
11/4/2016	10001	8110210000	Safety Net Assistance	03060594	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,682.00	0000196743
11/4/2016	10001	8110210000	Safety Net Assistance	03060569	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000196743
11/4/2016	10001	7920200000	Police Patrol	03060634	0000007979	GARY CURTIS ENTERPRISES INC	175.00	0000196744
11/4/2016	20013	3330800000	Lake Improvement Project Offic	03060525	0000002248	GARY L LEROUX	9,600.00	0000196745
11/4/2016	10030	6901000000	Administration	03060259	0000023965	GATORMOTO UTILITY VEHICLES & MORE LLC	429.99	0000196746
11/4/2016	10001	0514030000	Night Maintenance	03060309	0000021691	GDI SERVICES INC	8,500.00	0000196747
11/4/2016	10001	0514030000	Night Maintenance	03060595	0000021691	GDI SERVICES INC	2,733.00	0000196747
11/4/2016	10001	3700000000	Elections Board	03059918	0000008448	GENERAL BINDING CORPORATION	116.64	0000196748
11/4/2016	10009	9320000000	Road Machinery Fund	03060288	0000009234	GENUINE PARTS COMPANY	447.00	0000196749
11/4/2016	10030	4395300000	Health Promotion Grants	03059973	0000006324	GERHARZ EQUIPMENT INC	1,789.70	0000196750
11/4/2016	10001	8330103000	Child Welfare Services F62	03060567	0000003196	GEWENTHE JEROME	82.62	0000197008
11/4/2016	20013	3330400000	Fleet Management	03059886	0000008367	GOODYEAR TIRE & RUBBER CO	4,411.50	0000196751
11/4/2016	10001	0514020000	Building Trades	03059792	0000005095	GRAYBAR ELECTRIC CO INC	100.60	0000196752
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060410	0000005803	GREENE SENTRY HARDWARE INC	33.01	0000196753
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060450	0000005803	GREENE SENTRY HARDWARE INC	51.43	0000196753
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060469	0000005803	GREENE SENTRY HARDWARE INC	71.67	0000196753
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060462	0000005803	GREENE SENTRY HARDWARE INC	33.28	0000196753
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060457	0000005803	GREENE SENTRY HARDWARE INC	70.71	0000196753
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060454	0000005803	GREENE SENTRY HARDWARE INC	5.28	0000196753
11/4/2016	10001	8110210000	Safety Net Assistance	03060573	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000196754
11/4/2016	10001	8110210000	Safety Net Assistance	03060571	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000196754

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11/4/2016	20033	3520200000	Community Development Programs	03060492	0000001455	GREGORY A DECHICK	28,400.00	0000196755
11/4/2016	20033	3520100000	Administration	03059395	0000021539	H S PARKING LLC	5,802.00	0000196756
11/4/2016	20011	5741020000	Laboratory	03060481	0000008776	HACH COMPANY	1,542.78	0000196757
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03060357	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000196758
11/4/2016	10001	6907000000	Highland Forest	03060370	0000006012	HANSON AGGREGATES NY LLC	1,020.49	0000196759
11/4/2016	10009	9320000000	Road Machinery Fund	03060013	0000005762	HAUN WELDING SUPPLY INC	53.08	0000196760
11/4/2016	10009	9320000000	Road Machinery Fund	03060014	0000005762	HAUN WELDING SUPPLY INC	148.80	0000196760
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060389	0000005762	HAUN WELDING SUPPLY INC	23.56	0000196760
11/4/2016	40021	0500000000	Facilities Management	03060423	0000008649	HAWORTH INC	653.25	0000196761
11/4/2016	40021	0500000000	Facilities Management	03060430	0000008649	HAWORTH INC	890.51	0000196761
11/4/2016	10001	4351020100	Medical Examiner's Office	03060091	0000007384	HEALTHWEAR RENTAL INC	973.40	0000196762
11/4/2016	10001	4351030300	Criminalistics	03060086	0000007384	HEALTHWEAR RENTAL INC	108.75	0000196762
11/4/2016	10001	8340501000	Child & Family MH Clinic Treat	03060613	0000026916	HEATHER CASE	4,794.50	0000196763
11/4/2016	10001	8720250000	City Zoning	03059686	0000021770	HEATHER LAMENDOLA	55.00	0000197025
11/4/2016	10001	3910400000	Tax Collection	03059698	0000007533	HERALD PUBLISHING COMPANY LLC	422.28	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059571	0000007533	HERALD PUBLISHING COMPANY LLC	1,201.97	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059569	0000007533	HERALD PUBLISHING COMPANY LLC	481.63	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059562	0000007533	HERALD PUBLISHING COMPANY LLC	209.76	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059781	0000007533	HERALD PUBLISHING COMPANY LLC	601.68	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059776	0000007533	HERALD PUBLISHING COMPANY LLC	2,089.32	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059651	0000007533	HERALD PUBLISHING COMPANY LLC	2,580.60	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059648	0000007533	HERALD PUBLISHING COMPANY LLC	494.04	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059647	0000007533	HERALD PUBLISHING COMPANY LLC	390.55	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059622	0000007533	HERALD PUBLISHING COMPANY LLC	379.51	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059710	0000007533	HERALD PUBLISHING COMPANY LLC	350.52	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059716	0000007533	HERALD PUBLISHING COMPANY LLC	180.79	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059734	0000007533	HERALD PUBLISHING COMPANY LLC	914.95	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059742	0000007533	HERALD PUBLISHING COMPANY LLC	1,882.65	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059748	0000007533	HERALD PUBLISHING COMPANY LLC	1,674.75	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059756	0000007533	HERALD PUBLISHING COMPANY LLC	1,236.48	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059760	0000007533	HERALD PUBLISHING COMPANY LLC	2,180.40	0000196764
11/4/2016	10001	3910400000	Tax Collection	03059616	0000007533	HERALD PUBLISHING COMPANY LLC	2,148.67	0000196764
11/4/2016	40021	9310000000	Transportation	03060182	0000005464	HERC RENTALS INC	1,525.00	0000196765
11/4/2016	40021	0500000000	Facilities Management	03057147	0000006693	HERITAGE MASONRY RESTORATION INC	1,279.48	0000196766
11/4/2016	40021	0500000000	Facilities Management	03057145	0000006693	HERITAGE MASONRY RESTORATION INC	1,395.00	0000196766
11/4/2016	40021	0500000000	Facilities Management	03042915	0000006693	HERITAGE MASONRY RESTORATION INC	5,240.00	0000196767
11/4/2016	40021	0500000000	Facilities Management	03047602	0000006693	HERITAGE MASONRY RESTORATION INC	4,810.00	0000196767

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11/4/2016	40021	0500000000	Facilities Management	03047605	000006693	HERITAGE MASONRY RESTORATION INC	10,142.50	0000196767
11/4/2016	10001	7930600000	Custody Housing	03059834	000005492	HILL & MARKES INC	611.30	0000196768
11/4/2016	10030	8250200000	Aging Division Services	03060141	000005695	HUNTINGTON FAMILY CENTERS INC	8,478.28	0000196769
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060028	000005096	IBM CORP	3,590.90	0000196770
11/4/2016	10009	9320000000	Road Machinery Fund	03060011	0000024404	IEH AUTO PARTS LLC	69.81	0000196771
11/4/2016	10009	9320000000	Road Machinery Fund	03060012	0000024404	IEH AUTO PARTS LLC	16.02	0000196771
11/4/2016	10030	3700000000	Elections Board	03059926	000008556	INCLUSION SOLUTIONS LLC	701.00	0000196772
11/4/2016	10001	0514020000	Building Trades	03060421	000006927	INDUSTRIAL COATINGS INC	9,800.00	0000196773
11/4/2016	10001	8350100000	Hillbrook	03060051	000006206	INTERFAITH WORKS OF CNY INC	722.63	0000196774
11/4/2016	10001	8350100000	Hillbrook	03060052	000006206	INTERFAITH WORKS OF CNY INC	511.13	0000196774
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060194	000006879	IV4 INC	472.50	0000196775
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060197	000006879	IV4 INC	498.75	0000196775
11/4/2016	20035	6550000000	Ocpl - Library Grants	03060199	000006879	IV4 INC	472.50	0000196775
11/4/2016	40021	6900000000	Parks & Recreation	03060452	000006574	JAMES & SON CONSTRUCTION CO INC	10,614.00	0000196776
11/4/2016	10001	8330103000	Child Welfare Services F62	03060342	000003985	JAMES DELORENZO	78.84	0000197009
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060202	000002183	JAQUELINE KELLY	41.58	0000196969
11/4/2016	20033	3520200000	Community Development Programs	03060622	000001819	JAY HOLBROOK L S	700.00	0000196777
11/4/2016	20033	3520200000	Community Development Programs	03060626	000001819	JAY HOLBROOK L S	700.00	0000196777
11/4/2016	10001	8330103000	Child Welfare Services F62	03060114	000000787	JEFFREY FOX	82.62	0000197010
11/4/2016	10001	4353020000	Early Intervention	CL310173	0000027198	JENNIFER DELLOMORTE	44.00	0000196778
11/4/2016	10001	4353020000	Early Intervention	CL305029	0000026400	JENNIFER PEDLEY	98.28	0000196779
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060529	000006227	JGB ENTERPRISES INC	304.45	0000196780
11/4/2016	10009	9320000000	Road Machinery Fund	03060048	000006227	JGB ENTERPRISES INC	25.02	0000196780
11/4/2016	10009	9320000000	Road Machinery Fund	03060043	000006227	JGB ENTERPRISES INC	1,046.64	0000196780
11/4/2016	20013	3330703000	Inventory Control	03059880	000006227	JGB ENTERPRISES INC	41.40	0000196780
11/4/2016	20033	3520200000	Community Development Programs	03060094	000006769	JMC CONSTRUCTION SERVICES LTD	12,900.00	0000196781
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03059250	000001109	JOAN ROGUS	93.96	0000196970
11/4/2016	10001	6914000000	Alliance Bank Stadium	03060347	000009589	JOES PROPERTY MAINENTANCE	714.28	0000196782
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060438	000009589	JOES PROPERTY MAINENTANCE	666.66	0000196782
11/4/2016	10001	7920500000	Police Criminal Investigation	03059697	0000021576	JOHN BLOODGOOD	125.50	0000196989
11/4/2016	10001	7320030000	Criminal Court Supervisions	03060151	0000024096	JOHN DANGELO JR	390.00	0000196783
11/4/2016	10030	3150000000	DA Grants	03057042	000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000196784
11/4/2016	10001	7320051000	Family Court/Diversion	03059344	000002920	JOHN HOPPENSTEDT	216.00	0000196983
11/4/2016	10001	8330103000	Child Welfare Services F62	03060368	0000023830	JORDAN GREENO	104.76	0000197011
11/4/2016	10001	8320100000	Youth Bureau	03060291	000004538	JOSEPH M KING	100.04	0000197012
11/4/2016	10001	6909000000	Historical Facilities	03060736	0000027257	JOSEPH R ROMANO	2,460.00	0000196785
11/4/2016	10001	2100000000	County Executive	03059035	0000016960	JUSTIN T SAYLES	46.45	0000196959

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11/4/2016	20013	3330703000	Inventory Control	03060707	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	460.40	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060461	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	453.58	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060692	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	40.43	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060690	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	231.92	0000196786
11/4/2016	20013	3330703000	Inventory Control	03060516	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	586.86	0000196786
11/4/2016	20013	3330702000	Maintenance	03059733	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	69.30	0000196786
11/4/2016	20013	3330703000	Inventory Control	03060705	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	542.24	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060696	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	119.80	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060695	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	194.00	0000196786
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060693	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	75.53	0000196786
11/4/2016	10001	8330103000	Child Welfare Services F62	03060082	0000021525	KAREN KNEESKERN	109.08	0000197013
11/4/2016	10001	7930100000	Custody Administration	03060406	0000022159	KATHLEEN FORD	74.70	0000196990
11/4/2016	10030	4396010000	CFS Lab Grants	03060198	0000027513	KATLYNNE FEHR	314.35	0000196971
11/4/2016	10001	7110000000	Personnel Department	03060183	0000019736	KATRINA NOLAN	60.75	0000196787
11/4/2016	10001	8330103000	Child Welfare Services F62	03059925	0000004178	KELLEY SMITH	204.12	0000197014
11/4/2016	10001	8330103000	Child Welfare Services F62	03059933	0000004178	KELLEY SMITH	206.82	0000197014
11/4/2016	20013	3330704000	Process Control	03057463	0000009326	KEMIRA WATER SOLUTIONS INC	2,064.43	0000196788
11/4/2016	20013	3330704000	Process Control	03057467	0000009326	KEMIRA WATER SOLUTIONS INC	2,032.39	0000196788
11/4/2016	10001	7510100000	County Adminstration	03060150	0000018779	KENNETH JACKSON	100.00	0000196789
11/4/2016	10001	8330103000	Child Welfare Services F62	03060576	0000002119	KEVIN HAYWOOD	225.18	0000197015
11/4/2016	10009	9320000000	Road Machinery Fund	03060120	0000000282	KEVIN L SNYDER	182.00	0000196790
11/4/2016	20033	3520100000	Administration	03060437	0000003133	KEVIN REVETTE	207.90	0000196964
11/4/2016	10001	3450000000	Training	03060300	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000196791
11/4/2016	10001	7320030000	Criminal Court Supervisions	03059957	0000000569	KIM M MISCO	132.30	0000196984
11/4/2016	10001	4710200000	Family Court Services	03060251	0000001792	KIT W MOORE	203.00	0000196792
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060418	0000006335	KJ ELECTRIC CORP	2,354.00	0000196793
11/4/2016	20013	3330702000	Maintenance	03060245	0000009808	KNOX ASSOCIATES INC	336.00	0000196794
11/4/2016	10001	0512000000	Construction & Office Planning	03060417	0000008466	KONE INC	4,420.01	0000196795
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060145	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	975.49	0000196796
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060033	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,601.52	0000196796
11/4/2016	10001	4351020100	Medical Examiner's Office	03060447	0000005503	KRACKELER SCIENTIFIC INC	6,215.22	0000196797
11/4/2016	10001	4351020100	Medical Examiner's Office	03060444	0000005503	KRACKELER SCIENTIFIC INC	259.96	0000196797
11/4/2016	10001	4351020100	Medical Examiner's Office	03060440	0000005503	KRACKELER SCIENTIFIC INC	28.44	0000196797
11/4/2016	10001	4351020100	Medical Examiner's Office	03060433	0000005503	KRACKELER SCIENTIFIC INC	113.76	0000196797
11/4/2016	10001	4351020100	Medical Examiner's Office	03060428	0000005503	KRACKELER SCIENTIFIC INC	448.36	0000196797
11/4/2016	20013	3330502000	Laboratory Services	03060633	0000005503	KRACKELER SCIENTIFIC INC	210.29	0000196797
11/4/2016	20013	3330502000	Laboratory Services	03060645	0000005503	KRACKELER SCIENTIFIC INC	701.00	0000196797

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11/4/2016	10001	8330103000	Child Welfare Services F62	03060377	0000004138	LABRIGITTE DOWDELL	153.90	0000197016
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060467	0000009520	LEES FEED STORE	488.79	0000196798
11/4/2016	20011	5741020000	Laboratory	03060163	0000006738	LIFE SCIENCE LABORATORIES INC	560.00	0000196799
11/4/2016	20011	5741020000	Laboratory	03060164	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000196799
11/4/2016	20011	5741020000	Laboratory	03060167	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000196799
11/4/2016	10001	4350400400	Environmental Health	03060139	0000006738	LIFE SCIENCE LABORATORIES INC	161.23	0000196799
11/4/2016	20011	5741020000	Laboratory	03060162	0000006738	LIFE SCIENCE LABORATORIES INC	268.75	0000196799
11/4/2016	10001	4350400400	Environmental Health	03060140	0000006738	LIFE SCIENCE LABORATORIES INC	149.35	0000196799
11/4/2016	20011	5741020000	Laboratory	03060159	0000006738	LIFE SCIENCE LABORATORIES INC	800.00	0000196799
11/4/2016	10001	6907000000	Highland Forest	03060265	0000006550	LIFTECH EQUIPMENT COMPANIES INC	2,100.00	0000196800
11/4/2016	10001	6907000000	Highland Forest	03060273	0000006550	LIFTECH EQUIPMENT COMPANIES INC	(700.00)	0000196800
11/4/2016	10001	7110000000	Personnel Department	03060176	0000016792	LINDA HOGARBOME	49.50	0000196991
11/4/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03060081	0000005175	LISA C MAZUR	117.18	0000196972
11/4/2016	10001	7320051000	Family Court/Diversion	03060158	0000019942	LISA DAHL	247.32	0000196985
11/4/2016	10001	8330103000	Child Welfare Services F62	03060565	0000003854	LISA F DOUGHERTY	160.38	0000197017
11/4/2016	10001	8330103000	Child Welfare Services F62	03060453	0000002627	LORI A COLE	15.00	0000197018
11/4/2016	10001	8330103000	Child Welfare Services F62	03060451	0000002627	LORI A COLE	15.00	0000197018
11/4/2016	10001	8330103000	Child Welfare Services F62	03060448	0000002627	LORI A COLE	85.86	0000197018
11/4/2016	20013	3330702000	Maintenance	03060248	0000009492	LUBRICATION ENGINEERS INC	2,301.60	0000196801
11/4/2016	40025	3300000000	Water Environment Protection D	03059960	0000005735	M A BONGIOVANNI INC	563,315.14	0000196802
11/4/2016	10001	2780000000	Info Tech Application Svcs	03060211	0000007095	M A POLCE CONSULTING INC	4,285.69	0000196803
11/4/2016	10001	2780000000	Info Tech Application Svcs	03060219	0000007095	M A POLCE CONSULTING INC	3,880.98	0000196803
11/4/2016	10001	2780000000	Info Tech Application Svcs	03060229	0000007095	M A POLCE CONSULTING INC	4,423.14	0000196803
11/4/2016	10009	9320000000	Road Machinery Fund	03060050	0000005770	MABIE BROS INC	30.36	0000196804
11/4/2016	20013	3330702000	Maintenance	03059898	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	0000196805
11/4/2016	10001	8330103000	Child Welfare Services F62	03060378	0000002008	MARGARET SMITH	91.26	0000197019
11/4/2016	10030	3150000000	DA Grants	03057057	0000019169	MARLENE ST GERMAIN-KLOCK	68.10	0000196806
11/4/2016	10001	8330103000	Child Welfare Services F62	03060142	0000005422	MARSHA WRIGHT	108.00	0000197020
11/4/2016	10001	7920200000	Police Patrol	03060329	0000027531	MARTIN NERBER	75.00	0000196992
11/4/2016	10009	9320000000	Road Machinery Fund	03060279	0000005758	MARTISCO CORPORATION	309.80	0000196807
11/4/2016	10009	9320000000	Road Machinery Fund	03060280	0000005758	MARTISCO CORPORATION	70.20	0000196807
11/4/2016	10009	9320000000	Road Machinery Fund	03060281	0000005758	MARTISCO CORPORATION	311.40	0000196807
11/4/2016	10009	9320000000	Road Machinery Fund	03060282	0000005758	MARTISCO CORPORATION	199.50	0000196807
11/4/2016	10001	7110000000	Personnel Department	03060172	0000021984	MARY LOCKETT	72.00	0000196980
11/4/2016	10001	8110100000	Fraud & Abuse F10	03060550	0000003458	MATTHEW WAGNER	345.60	0000196995
11/4/2016	10001	0514020000	Building Trades	03060700	0000005677	MAZIUK & COMPANY INC	111.00	0000196808
11/4/2016	10001	0514020000	Building Trades	03060697	0000005677	MAZIUK & COMPANY INC	652.00	0000196808

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11/4/2016	10001	0514020000	Building Trades	03060445	000005677	MAZIUK & COMPANY INC	1,455.00	0000196808
11/4/2016	10001	0514020000	Building Trades	03060698	000005677	MAZIUK & COMPANY INC	67.20	0000196808
11/4/2016	10001	8720200000	Planning and Administration	03059693	000005335	MEGAN COSTA	241.50	0000197026
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059905	000005776	MEIER SUPPLY CO INC	10.23	0000196809
11/4/2016	10001	4353020000	Early Intervention	CL301228	0000026399	MELISSA HOCKEY	4.32	0000196810
11/4/2016	10001	4351030300	Criminalistics	03060459	0000024029	METTLER-TOLEDO INTERNATIONAL INC	126.00	0000196811
11/4/2016	10001	8230102000	Adult Protective Services F2	03060083	0000002618	MICHAEL C MACDONALD	117.04	0000196997
11/4/2016	20013	3330601000	Flow Control	03060039	0000006717	MICHAEL GRIMM SERVICES INC	3,000.00	0000196812
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060317	0000006717	MICHAEL GRIMM SERVICES INC	3,000.00	0000196812
11/4/2016	10001	3110000000	District Attorney Operations	03060513	0000002142	MICHAEL S BIRCHMEYER	1,170.00	0000196813
11/4/2016	40021	9310000000	Transportation	03060016	0000006212	MID-STATE DOOR INC	4,180.00	0000196814
11/4/2016	65933	3520000000	Community Development	03060478	0000000878	MIKE N WITASZEK	975.00	0000196815
11/4/2016	40021	2700000000	Information Technology	03060032	0000019302	MIPRO CONSULTING LLC	1,534.74	0000196816
11/4/2016	40021	2700000000	Information Technology	03060030	0000019302	MIPRO CONSULTING LLC	6,880.00	0000196816
11/4/2016	10001	6912000000	Onondaga Lake Park	03060371	0000005722	MIRABITO HOLDINGS INC	651.26	0000196817
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060154	0000014250	MIRANDA ADAMS	56.70	0000196973
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060153	0000014250	MIRANDA ADAMS	28.62	0000196973
11/4/2016	10001	7930100000	Custody Administration	03060460	0000000644	MITCHELL V BRODEY	3,375.00	0000196818
11/4/2016	20015	6520000000	System Support	03059604	0000016876	MK SOLUTIONS INC	20,300.00	0000196819
11/4/2016	10001	3975000000	Finance County Wide Allocation	03059660	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	97,599.00	0000196820
11/4/2016	10001	0514020000	Building Trades	03060426	0000027309	MOULTONS AUTO & TRUCK LLC	187.50	0000196821
11/4/2016	20015	6510100000	Central Library	03060073	0000007943	MUTUAL LIBRARY BINDERY INC	181.95	0000196822
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060468	0000009602	MWI VETERINARY SUPPLY INC	3.50	0000196823
11/4/2016	10001	7110000000	Personnel Department	03060169	0000002188	NANCY CAMPOLITO	54.00	0000196958
11/4/2016	20013	3330703000	Inventory Control	03060244	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,452.76	0000196824
11/4/2016	10001	0514030000	Night Maintenance	03060133	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,940.00	0000196824
11/4/2016	10030	1500000000	Corrections	03060488	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,643.80	0000196824
11/4/2016	20015	6510100000	Central Library	03060243	0000003922	NATIONAL LEARNING CORPORATION	515.44	0000196825
11/4/2016	20013	3330702000	Maintenance	03060174	0000008272	NES EQUIPMENT SERVICES CORP	2,960.00	0000196826
11/4/2016	10001	4353010000	Preschool Program	CL308308	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	18,315.00	0000196827
11/4/2016	10001	4353010000	Preschool Program	CL308309	0000006903	NETWORK FOR CHILD SPEECH OT AND PT PLLC	27,610.00	0000196827
11/4/2016	10001	8350200000	Juvenile Justice Contracts	03060055	0000007641	NEW JUSTICE CONFLICT	3,496.28	0000196828
11/4/2016	10001	8350200000	Juvenile Justice Contracts	03060054	0000007641	NEW JUSTICE CONFLICT	3,618.26	0000196828
11/4/2016	10001	8350200000	Juvenile Justice Contracts	03060053	0000007641	NEW JUSTICE CONFLICT	3,914.76	0000196828
11/4/2016	10030	1500000000	Corrections	03060487	0000005613	NEW YORK STATE	2,887.50	0000196829
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060349	0000005635	NIAGARA MOHAWK POWER CORP	4,804.90	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060326	0000005635	NIAGARA MOHAWK POWER CORP	117.43	0000196830

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11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060331	0000005635	NIAGARA MOHAWK POWER CORP	157.01	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060339	0000005635	NIAGARA MOHAWK POWER CORP	224.46	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060335	0000005635	NIAGARA MOHAWK POWER CORP	115.58	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060352	0000005635	NIAGARA MOHAWK POWER CORP	15.84	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060340	0000005635	NIAGARA MOHAWK POWER CORP	154.83	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060343	0000005635	NIAGARA MOHAWK POWER CORP	65.98	0000196830
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060334	0000005635	NIAGARA MOHAWK POWER CORP	237.75	0000196830
11/4/2016	10001	4351020100	Medical Examiner's Office	03060227	0000025287	NIKA ALJINOVIC	137.16	0000196974
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060477	0000026958	NOBLE HEALTH SERVICES INC	140.14	0000196831
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060473	0000026958	NOBLE HEALTH SERVICES INC	39.00	0000196831
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060325	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,010.44	0000196832
11/4/2016	10009	9320000000	Road Machinery Fund	03060058	0000006308	NORTH SYRACUSE LAWN & SNOW INC	18.52	0000196832
11/4/2016	10009	9320000000	Road Machinery Fund	03060057	0000006308	NORTH SYRACUSE LAWN & SNOW INC	44.09	0000196832
11/4/2016	10007	9310300000	Maintenance of Roads	03060687	0000005773	NORTHERN READY MIX LLC	280.00	0000196833
11/4/2016	10007	9310300000	Maintenance of Roads	03060694	0000005773	NORTHERN READY MIX LLC	258.50	0000196833
11/4/2016	20011	5751000000	Maintenance Treatment & Trans	03060262	0000005773	NORTHERN READY MIX LLC	744.00	0000196833
11/4/2016	10001	7930600000	Custody Housing	03060201	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	883,595.92	0000196834
11/4/2016	10001	6917000000	Rangers	03060233	0000006538	NY POLICE SUPPLY INC	1,573.80	0000196835
11/4/2016	10001	6904000000	Carpenter's Brook	03060713	0000005651	NYS ELECTRIC AND GAS CORPORATION	359.04	0000196836
11/4/2016	10001	6904000000	Carpenter's Brook	03060721	0000005651	NYS ELECTRIC AND GAS CORPORATION	406.61	0000196836
11/4/2016	10001	6904000000	Carpenter's Brook	03060709	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.02	0000196836
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060171	0000005651	NYS ELECTRIC AND GAS CORPORATION	206.50	0000196836
11/4/2016	20013	3330701000	Instrumentation & Electrical	03060628	0000005917	NYS LINEMANS SAFETY TRAINING FUND	676.00	0000196837
11/4/2016	10001	0200000000	Authorized Agencies - Human Se	03040185	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	35,031.00	0000196838
11/4/2016	10001	8110010000	Elig/Incmaintenance F1	03059984	0000009601	OFFICEMAX INC	44.72	0000196839
11/4/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03059987	0000009601	OFFICEMAX INC	226.58	0000196839
11/4/2016	10001	8350100000	Hillbrook	03059989	0000009601	OFFICEMAX INC	187.32	0000196839
11/4/2016	10001	7320010000	Administration	03059991	0000009601	OFFICEMAX INC	59.20	0000196839
11/4/2016	10001	7320010000	Administration	03059992	0000009601	OFFICEMAX INC	5.22	0000196839
11/4/2016	10001	7320010000	Administration	03059993	0000009601	OFFICEMAX INC	41.64	0000196839
11/4/2016	10001	8720200000	Planning and Administration	03059995	0000009601	OFFICEMAX INC	54.53	0000196839
11/4/2016	10001	8720250000	City Zoning	03059997	0000009601	OFFICEMAX INC	64.37	0000196839
11/4/2016	10001	8340401000	Child & Family Mental Hlth Day	03059920	0000009601	OFFICEMAX INC	144.12	0000196839
11/4/2016	10001	8720250000	City Zoning	03059999	0000009601	OFFICEMAX INC	12.96	0000196839
11/4/2016	10001	7910000000	Sheriff	03060001	0000009601	OFFICEMAX INC	(102.96)	0000196839
11/4/2016	10001	7910000000	Sheriff	03060005	0000009601	OFFICEMAX INC	(2.90)	0000196839
11/4/2016	10001	7910000000	Sheriff	03060009	0000009601	OFFICEMAX INC	(235.50)	0000196839

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11/4/2016	10030	4395300000	Health Promotion Grants	03059921	000009601	OFFICEMAX INC	(99.52)	0000196839
11/4/2016	10001	4350500100	Vital Statistics	03059922	000009601	OFFICEMAX INC	73.40	0000196839
11/4/2016	10001	4350100100	Administration	03059924	000009601	OFFICEMAX INC	16.64	0000196839
11/4/2016	10030	4395300000	Health Promotion Grants	03059927	000009601	OFFICEMAX INC	44.10	0000196839
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03059929	000009601	OFFICEMAX INC	91.73	0000196839
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03059930	000009601	OFFICEMAX INC	14.57	0000196839
11/4/2016	10001	8110090000	HEAP	03060584	000009601	OFFICEMAX INC	481.04	0000196839
11/4/2016	10001	3110000000	District Attorney Operations	03059934	000009601	OFFICEMAX INC	52.78	0000196839
11/4/2016	20015	6510100000	Central Library	03059935	000009601	OFFICEMAX INC	70.71	0000196839
11/4/2016	20015	6510100000	Central Library	03059936	000009601	OFFICEMAX INC	32.08	0000196839
11/4/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03059961	000009601	OFFICEMAX INC	223.24	0000196839
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03059965	000009601	OFFICEMAX INC	186.73	0000196839
11/4/2016	10001	8110010000	Elig/Incmaintenance F1	03059966	000009601	OFFICEMAX INC	168.60	0000196839
11/4/2016	10001	8110080000	Child Support/Title Iv-D F8	03059969	000009601	OFFICEMAX INC	262.07	0000196839
11/4/2016	10001	8110080000	Child Support/Title Iv-D F8	03059974	000009601	OFFICEMAX INC	5.72	0000196839
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03059975	000009601	OFFICEMAX INC	30.86	0000196839
11/4/2016	10001	8110010000	Elig/Incmaintenance F1	03059977	000009601	OFFICEMAX INC	29.16	0000196839
11/4/2016	10001	8110090000	HEAP	03059980	000009601	OFFICEMAX INC	267.41	0000196839
11/4/2016	10001	8110090000	HEAP	03059981	000009601	OFFICEMAX INC	0.16	0000196839
11/4/2016	10001	3110000000	District Attorney Operations	03059937	000009601	OFFICEMAX INC	6.96	0000196839
11/4/2016	20015	6510100000	Central Library	03059938	000009601	OFFICEMAX INC	158.38	0000196839
11/4/2016	20015	6510100000	Central Library	03059939	000009601	OFFICEMAX INC	20.28	0000196839
11/4/2016	10001	3110000000	District Attorney Operations	03059940	000009601	OFFICEMAX INC	10.40	0000196839
11/4/2016	20015	6510100000	Central Library	03059942	000009601	OFFICEMAX INC	155.52	0000196839
11/4/2016	20015	6510100000	Central Library	03059944	000009601	OFFICEMAX INC	19.92	0000196839
11/4/2016	10001	3110000000	District Attorney Operations	03059945	000009601	OFFICEMAX INC	24.54	0000196839
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059946	000009601	OFFICEMAX INC	98.42	0000196839
11/4/2016	10001	1910000000	County Clerk's Office	03059947	000009601	OFFICEMAX INC	75.57	0000196839
11/4/2016	10001	1910000000	County Clerk's Office	03059948	000009601	OFFICEMAX INC	19.84	0000196839
11/4/2016	10001	7910000000	Sheriff	03060307	000009601	OFFICEMAX INC	116.64	0000196839
11/4/2016	10001	7910000000	Sheriff	03060310	000009601	OFFICEMAX INC	232.56	0000196839
11/4/2016	10001	0511000000	Facilities Administration	03060031	000009601	OFFICEMAX INC	552.57	0000196839
11/4/2016	10001	0511000000	Facilities Administration	03060036	000009601	OFFICEMAX INC	55.19	0000196839
11/4/2016	10001	1510000000	Executive/Administrative Servi	03060401	000009601	OFFICEMAX INC	94.83	0000196839
11/4/2016	10001	1510000000	Executive/Administrative Servi	03060403	000009601	OFFICEMAX INC	17.64	0000196839
11/4/2016	10001	8330203000	Child Welfare Preventive Servi	03059867	000006628	ONONDAGA CASE MANAGEMENT INC	18,890.00	0000196841
11/4/2016	10001	8340301000	Child & Family Mental Hlth HBC	03059868	000006628	ONONDAGA CASE MANAGEMENT INC	30,442.00	0000196841

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11/4/2016	10001	3810000000	Emergency Management (Admin)	03059347	000006069	ONONDAGA COMMUNITY COLLEGE	10,000.00	0000196842
11/4/2016	10001	0514020000	Building Trades	03059824	0000015243	ONONDAGA COUNTY	523.36	0000196957
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060041	0000015219	ONONDAGA COUNTY	204.09	0000196961
11/4/2016	10001	3420000000	Call Taking & Dispatch	03059485	0000015372	ONONDAGA COUNTY	170.65	0000196962
11/4/2016	10001	4350800300	Tb Control	03060186	0000015327	ONONDAGA COUNTY	1,291.41	0000196975
11/4/2016	10030	6901000000	Administration	03060170	0000015215	ONONDAGA COUNTY	3,600.00	0000196977
11/4/2016	10001	7930400000	Custody Transport	03060619	0000015217	ONONDAGA COUNTY	400.00	0000196993
11/4/2016	10001	7110100000	Personnel Benefits	03060080	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000196843
11/4/2016	10001	7110100000	Personnel Benefits	03059962	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000196843
11/4/2016	10001	7110100000	Personnel Benefits	03060078	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000196843
11/4/2016	10001	0514010000	Central & Ground Maintenance	03059889	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	180.00	0000196844
11/4/2016	10001	0514010000	Central & Ground Maintenance	03059885	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	120.00	0000196844
11/4/2016	10001	1320060000	Accounting Division Administra	CL265861	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,856.00	0000196845
11/4/2016	40025	3300000000	Water Environment Protection D	03060355	0000019224	ONONDAGA EARTH CORPS	10,640.48	0000196846
11/4/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03059982	0000008388	OVERDRIVE INC	1,103.23	0000196847
11/4/2016	10030	4395300000	Health Promotion Grants	03060346	0000027447	PAMELA A GUNTHER	2,257.74	0000196848
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060500	0000005732	PARISH MAINTENANCE SUPPLY CORP	673.69	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03060098	0000005732	PARISH MAINTENANCE SUPPLY CORP	316.06	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03060526	0000005732	PARISH MAINTENANCE SUPPLY CORP	349.68	0000196849
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060522	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,159.98	0000196849
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060235	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,607.31	0000196849
11/4/2016	10001	6902000000	Beaver Lake Nature Center	03060275	0000005732	PARISH MAINTENANCE SUPPLY CORP	71.13	0000196849
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060480	0000005732	PARISH MAINTENANCE SUPPLY CORP	342.03	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03060456	0000005732	PARISH MAINTENANCE SUPPLY CORP	4,878.48	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03059807	0000005732	PARISH MAINTENANCE SUPPLY CORP	19.54	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03060618	0000005732	PARISH MAINTENANCE SUPPLY CORP	53.30	0000196849
11/4/2016	10001	0514030000	Night Maintenance	03060620	0000005732	PARISH MAINTENANCE SUPPLY CORP	137.42	0000196849
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060502	0000005732	PARISH MAINTENANCE SUPPLY CORP	68.33	0000196849
11/4/2016	10001	7920500000	Police Criminal Investigation	03060658	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000196850
11/4/2016	10001	7920500000	Police Criminal Investigation	03060656	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000196850
11/4/2016	10001	7920500000	Police Criminal Investigation	03060149	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000196850
11/4/2016	10001	7110000000	Personnel Department	03060178	0000000763	PATRICIA A BALDUCCI	99.75	0000196851
11/4/2016	10001	4353020000	Early Intervention	CL304986	0000024220	PATRICIA GUSTAFSON	31.10	0000196852
11/4/2016	10009	9320000000	Road Machinery Fund	03060064	0000019902	PAYT SUPPLY CO INC	739.74	0000196853
11/4/2016	10009	9320000000	Road Machinery Fund	03060097	0000006074	PBS BRAKE AND SUPPLY CORP	51.92	0000196854
11/4/2016	10009	9320000000	Road Machinery Fund	03060095	0000006074	PBS BRAKE AND SUPPLY CORP	23.07	0000196854
11/4/2016	10009	9320000000	Road Machinery Fund	03059821	0000023761	PC HOLDINGS 5	1,446.69	0000196855

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11/4/2016	10009	9320000000	Road Machinery Fund	03059820	0000023761	PC HOLDINGS 5	52.32	0000196855
11/4/2016	10001	8230102000	Adult Protective Services F2	03060237	0000001552	PENNY SHELDON	184.68	0000196998
11/4/2016	10001	0514020000	Building Trades	03060131	0000006587	PENRICK ENTERPRISES INC	660.00	0000196856
11/4/2016	10030	3510000000	Economic Development	03060152	0000016781	PEOPLES COMMUNITY CORPORATION	5,000.00	0000196857
11/4/2016	10030	8250200000	Aging Division Services	03060534	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,095.10	0000196858
11/4/2016	10001	4351020100	Medical Examiner's Office	03059909	0000021762	PESTECH EXTERMINATING INC	43.00	0000196859
11/4/2016	10001	4351020100	Medical Examiner's Office	03060242	0000021762	PESTECH EXTERMINATING INC	43.00	0000196859
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060311	0000021762	PESTECH EXTERMINATING INC	43.00	0000196859
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060232	0000021762	PESTECH EXTERMINATING INC	48.00	0000196859
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060641	0000021762	PESTECH EXTERMINATING INC	165.00	0000196859
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060208	0000021762	PESTECH EXTERMINATING INC	48.00	0000196859
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060220	0000021762	PESTECH EXTERMINATING INC	48.00	0000196859
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060238	0000021762	PESTECH EXTERMINATING INC	48.00	0000196859
11/4/2016	10030	3330000000	Water Environment Protection	03059093	0000024047	PINCKNEY HUGO GROUP LLC	3,000.00	0000196860
11/4/2016	10030	3330000000	Water Environment Protection	03059081	0000024047	PINCKNEY HUGO GROUP LLC	1,750.00	0000196860
11/4/2016	10030	3330000000	Water Environment Protection	03059088	0000024047	PINCKNEY HUGO GROUP LLC	998.43	0000196860
11/4/2016	55040	5810300000	Health Insurance	03060303	0000005743	POMCO INC	21,432.50	0000196861
11/4/2016	40021	9310000000	Transportation	03060734	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,411.48	0000196862
11/4/2016	10001	4351030300	Criminalistics	03060302	0000008538	PORTER LEE CORP	1,164.39	0000196863
11/4/2016	10030	4395300000	Health Promotion Grants	03059941	0000005142	POSITIVE PROMOTIONS	1,077.38	0000196864
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03057791	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000196865
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03060088	0000015334	POSTMASTER-US POSTAL SERVICE	400.00	0000196866
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03060085	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000196866
11/4/2016	20015	6510100000	Central Library	03060110	0000008275	PRINTER COMPONENTS INC	220.00	0000196867
11/4/2016	10001	0514020000	Building Trades	03059955	0000006198	PURCELLS WALLPAPER & PAINT INC	848.00	0000196868
11/4/2016	10001	0514020000	Building Trades	03060441	0000006198	PURCELLS WALLPAPER & PAINT INC	260.64	0000196868
11/4/2016	10001	0514020000	Building Trades	03059953	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000196868
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060396	0000006198	PURCELLS WALLPAPER & PAINT INC	455.00	0000196868
11/4/2016	10001	3975000000	Finance County Wide Allocation	03059664	0000003921	QUEENSBOROUGH COMMUNITY	2,411.00	0000196869
11/4/2016	10001	1510000000	Executive/Administrative Servi	03060390	0000005727	RA-LIN INC	689.98	0000196870
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060344	0000005778	RAULLI & SONS INC	2,425.00	0000196871
11/4/2016	10001	8720260000	City Planning	03059726	0000019642	REBECCA KLOSSNER	305.38	0000197027
11/4/2016	10001	7320030000	Criminal Court Supervisions	03060379	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	1,920.00	0000196872
11/4/2016	20013	3330200000	Construction	03060638	0000006513	RETROTECH INC	495.70	0000196873
11/4/2016	20013	3330200000	Construction	03060643	0000006513	RETROTECH INC	195.00	0000196873
11/4/2016	20013	3330200000	Construction	03060650	0000006513	RETROTECH INC	8,525.00	0000196873
11/4/2016	20013	3330704000	Process Control	03060034	0000006702	RICCELLI ENTERPRISES INC	47,875.45	0000196874

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11/4/2016	20013	3330704000	Process Control	03060037	0000006702	RICELLI ENTERPRISES INC	25,716.67	0000196874
11/4/2016	40021	0500000000	Facilities Management	03060330	0000007341	RIGHT PRICE COMPANIES INC	2,636.06	0000196875
11/4/2016	10001	8340501000	Child & Family MH Clinic Treat	03060616	0000022075	ROBERT KALLINICOS	4,272.75	0000196876
11/4/2016	10001	4353020000	Early Intervention	CL301248	0000026430	ROBERT LEE	132.19	0000196877
11/4/2016	10001	8230102000	Adult Protective Services F2	03060404	0000004207	ROBERTA S DALLAS	169.56	0000196999
11/4/2016	10001	7930100000	Custody Administration	03060292	0000024197	ROCCO M SCANZA	700.00	0000196878
11/4/2016	10009	9320000000	Road Machinery Fund	03060102	0000006087	RUMETCO SALES INC	196.40	0000196879
11/4/2016	10009	9320000000	Road Machinery Fund	03060103	0000006087	RUMETCO SALES INC	22.50	0000196879
11/4/2016	10009	9320000000	Road Machinery Fund	03060101	0000006087	RUMETCO SALES INC	19.23	0000196879
11/4/2016	20013	3330702000	Maintenance	03059932	0000006087	RUMETCO SALES INC	79.99	0000196879
11/4/2016	20013	3330702000	Maintenance	03060250	0000006087	RUMETCO SALES INC	746.30	0000196879
11/4/2016	20013	3330300000	Training & Safety	03060612	0000018847	SAFETY COMPLIANCE SERVICES INC	2,520.00	0000196880
11/4/2016	40021	9310000000	Transportation	03059871	0000023846	SALT SPRINGS PAVING CORP	5,993.07	0000196881
11/4/2016	40021	9310000000	Transportation	03059896	0000023846	SALT SPRINGS PAVING CORP	216.79	0000196881
11/4/2016	40021	9310000000	Transportation	03059870	0000023846	SALT SPRINGS PAVING CORP	291.87	0000196881
11/4/2016	40021	9310000000	Transportation	03059897	0000023846	SALT SPRINGS PAVING CORP	10,538.83	0000196881
11/4/2016	40021	9310000000	Transportation	03059888	0000023846	SALT SPRINGS PAVING CORP	3,065.33	0000196881
11/4/2016	40021	9310000000	Transportation	03059884	0000023846	SALT SPRINGS PAVING CORP	473.41	0000196881
11/4/2016	40021	9310000000	Transportation	03059887	0000023846	SALT SPRINGS PAVING CORP	3,891.60	0000196881
11/4/2016	20033	3520200000	Community Development Programs	03060607	0000014841	SALVATION ARMY	3,275.62	0000196882
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060206	0000014841	SALVATION ARMY	5,907.60	0000196882
11/4/2016	10030	4395300000	Health Promotion Grants	03060356	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196883
11/4/2016	10030	4395300000	Health Promotion Grants	03060372	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196883
11/4/2016	10030	4395300000	Health Promotion Grants	03060380	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000196883
11/4/2016	10030	4395300000	Health Promotion Grants	03060383	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196883
11/4/2016	10030	4395300000	Health Promotion Grants	03060388	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000196883
11/4/2016	10001	4351020100	Medical Examiner's Office	03060669	0000017092	SCOTT W BEACH	2,640.00	0000196884
11/4/2016	10001	8330103000	Child Welfare Services F62	03060511	0000024580	SELENA WOODWORTH	46.44	0000197021
11/4/2016	10001	0514020000	Building Trades	03059212	0000008370	SHERWIN-WILLIAMS CO	105.91	0000196885
11/4/2016	10001	0514020000	Building Trades	03059215	0000008370	SHERWIN-WILLIAMS CO	236.78	0000196885
11/4/2016	20013	3330703000	Inventory Control	03060630	0000008370	SHERWIN-WILLIAMS CO	300.80	0000196885
11/4/2016	20013	3330703000	Inventory Control	03060520	0000008370	SHERWIN-WILLIAMS CO	248.91	0000196885
11/4/2016	10001	0514020000	Building Trades	03059219	0000008370	SHERWIN-WILLIAMS CO	27.22	0000196885
11/4/2016	10001	4351030100	Director of Labs	03060137	0000009261	SIMPLEXGRINNELL LP	735.00	0000196886
11/4/2016	10001	8330103000	Child Welfare Services F62	03060434	0000007703	SNORAC INC	848.16	0000196887
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060338	0000000101	SOUTHWORTH-MILTON INC	457.05	0000196888
11/4/2016	10009	9320000000	Road Machinery Fund	03060123	0000000101	SOUTHWORTH-MILTON INC	44.48	0000196888

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11/4/2016	10001	3420000000	Call Taking & Dispatch	03060165	0000000101	SOUTHWORTH-MILTON INC	322.50	0000196888
11/4/2016	10001	2750000000	Information Technology Admin	03060035	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,021.38	0000196889
11/4/2016	20015	6520000000	System Support	03060266	0000009701	SPOK INC	23.40	0000196890
11/4/2016	10001	8340401000	Child & Family Mental Hlth Day	03060263	0000009701	SPOK INC	6.85	0000196890
11/4/2016	10030	4395300000	Health Promotion Grants	03058632	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.66	0000196891
11/4/2016	10009	9320000000	Road Machinery Fund	03060321	0000007545	STADIUM INTL SALES & SERVICE LLC	183.57	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060493	0000007545	STADIUM INTL SALES & SERVICE LLC	344.50	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060126	0000007545	STADIUM INTL SALES & SERVICE LLC	109.01	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060205	0000007545	STADIUM INTL SALES & SERVICE LLC	293.43	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060210	0000007545	STADIUM INTL SALES & SERVICE LLC	38.77	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060213	0000007545	STADIUM INTL SALES & SERVICE LLC	436.06	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060218	0000007545	STADIUM INTL SALES & SERVICE LLC	489.12	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060223	0000007545	STADIUM INTL SALES & SERVICE LLC	130.89	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060297	0000007545	STADIUM INTL SALES & SERVICE LLC	756.61	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060298	0000007545	STADIUM INTL SALES & SERVICE LLC	239.60	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060299	0000007545	STADIUM INTL SALES & SERVICE LLC	378.98	0000196892
11/4/2016	10009	9320000000	Road Machinery Fund	03060301	0000007545	STADIUM INTL SALES & SERVICE LLC	179.97	0000196892
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060255	0000003790	STEPHEN BUCK	90.00	0000196893
11/4/2016	20013	3330701000	Instrumentation & Electrical	03059904	0000005666	STEWART W SMITH INC	82.92	0000196894
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060072	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	341.06	0000196895
11/4/2016	10001	4350400200	Animal Disease	03060533	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060551	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060554	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060564	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060593	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4353010000	Preschool Program	CL309446	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,631.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060596	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060608	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060599	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060614	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060537	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060621	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	4350400200	Animal Disease	03060625	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000196896
11/4/2016	10001	6912000000	Onondaga Lake Park	03060361	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,078.75	0000196897
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03059978	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,823.10	0000196898
11/4/2016	10030	4395800000	Disease Control Grants	03060739	0000007624	SYRACUSE AREA LANDMARK THEATRE	600.00	0000196899
11/4/2016	10001	8260302000	Adult Mental Health OASAS Cont	03059438	0000005703	SYRACUSE BRICK HOUSE INC	418,129.00	0000196900

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11/4/2016	10001	4353010000	Preschool Program	CL310110	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,306.00	0000196901
11/4/2016	10001	4353010000	Preschool Program	CL308699	0000005857	SYRACUSE CITY SCHOOL DISTRICT	167,988.07	0000196901
11/4/2016	10001	4353010000	Preschool Program	CL308700	0000005857	SYRACUSE CITY SCHOOL DISTRICT	40,810.00	0000196901
11/4/2016	10001	4353010000	Preschool Program	CL308701	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,435.00	0000196901
11/4/2016	10001	6904000000	Carpenter's Brook	03060556	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000196902
11/4/2016	10001	6902000000	Beaver Lake Nature Center	03060563	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000196902
11/4/2016	10009	9320000000	Road Machinery Fund	03060336	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	722.00	0000196902
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060581	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.61	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060277	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060278	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000196902
11/4/2016	10001	6912000000	Onondaga Lake Park	03060712	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000196902
11/4/2016	10001	6912000000	Onondaga Lake Park	03060714	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000196902
11/4/2016	10001	6909000000	Historical Facilities	03060725	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000196902
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060093	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000196902
11/4/2016	20013	3330702000	Maintenance	03060532	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000196902
11/4/2016	20013	3330702000	Maintenance	03060527	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060274	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060272	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060271	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000196902
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060269	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000196902
11/4/2016	20013	3330702000	Maintenance	03059895	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000196902
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060100	0000005844	SYRACUSE HOUSING AUTHORITY	469.40	0000196903
11/4/2016	10001	4350700600	Family Planning	03060234	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	90,388.35	0000196904
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03060413	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1,268.02	0000196904
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060024	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000196905
11/4/2016	10001	2500000000	County Legislature	03060046	0000006375	SYRACUSE TIME & ALARM COMPANY INC	137.00	0000196905
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060020	0000006375	SYRACUSE TIME & ALARM COMPANY INC	68.67	0000196905
11/4/2016	10001	7110000000	Personnel Department	03060113	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,081.75	0000196905
11/4/2016	10009	9320000000	Road Machinery Fund	03060333	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	36.56	0000196906
11/4/2016	10001	8220100000	Veteran's Administration	03059825	0000005687	SYRACUSE UNIVERSITY	24,452.85	0000196907
11/4/2016	10001	8220100000	Veteran's Administration	03059826	0000005687	SYRACUSE UNIVERSITY	5,026.60	0000196907
11/4/2016	40021	9310000000	Transportation	03060479	0000006009	T H KINSELLA INC	(69.43)	0000196908
11/4/2016	40021	9310000000	Transportation	03060464	0000006009	T H KINSELLA INC	1,700.92	0000196908
11/4/2016	10007	9310300000	Maintenance of Roads	03060498	0000006009	T H KINSELLA INC	518.15	0000196908
11/4/2016	10007	9310300000	Maintenance of Roads	03060496	0000006009	T H KINSELLA INC	818.40	0000196908
11/4/2016	40021	9310000000	Transportation	03060497	0000006009	T H KINSELLA INC	166.26	0000196908
11/4/2016	10007	9310300000	Maintenance of Roads	03060495	0000006009	T H KINSELLA INC	585.44	0000196908

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/4/2016	10030	1500000000	Corrections	03060405	000000772	TAMMY IBBS	62.00	0000196909
11/4/2016	20033	3520200000	Community Development Programs	03060491	000002482	TED GREINER	9,650.00	0000196910
11/4/2016	10001	8330103000	Child Welfare Services F62	03060116	000002636	TERI S MAGES	57.78	0000197022
11/4/2016	10001	8330103000	Child Welfare Services F62	03060117	000002636	TERI S MAGES	109.62	0000197022
11/4/2016	10001	1560000000	Buildings & Grounds Maintenanc	03060466	000006677	THE KL GROUP INC	149.30	0000196911
11/4/2016	10001	3910400000	Tax Collection	03059338	000023760	THE OFFICE PAL INC	34.99	0000196912
11/4/2016	10001	4353010000	Preschool Program	CL302419	000008018	THERAPY PARTNERS IN OT PT AND	1,265.00	0000196913
11/4/2016	10001	4353010000	Preschool Program	CL302420	000008018	THERAPY PARTNERS IN OT PT AND	275.00	0000196913
11/4/2016	10001	4353010000	Preschool Program	CL302418	000008018	THERAPY PARTNERS IN OT PT AND	50,155.00	0000196913
11/4/2016	10007	9310300000	Maintenance of Roads	03059951	000000167	THERESA SLATER	330.00	0000196914
11/4/2016	20013	3330400000	Fleet Management	03060049	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	601.83	0000196915
11/4/2016	10001	0514020000	Building Trades	03060542	000006211	TILE & CARPET TOWN EAST INC	439.81	0000196916
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060562	000009628	TIME WARNER CABLE	259.99	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060578	000009628	TIME WARNER CABLE	324.95	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060570	000009628	TIME WARNER CABLE	202.90	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060585	000009628	TIME WARNER CABLE	625.00	0000196917
11/4/2016	20015	6520000000	System Support	03060062	000009628	TIME WARNER CABLE	115.99	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060540	000009628	TIME WARNER CABLE	139.45	0000196917
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060065	000009628	TIME WARNER CABLE	322.99	0000196917
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060067	000009628	TIME WARNER CABLE	138.55	0000196917
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060068	000009628	TIME WARNER CABLE	355.29	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060074	000009628	TIME WARNER CABLE	118.75	0000196917
11/4/2016	10001	7910000000	Sheriff	03060121	000009628	TIME WARNER CABLE	74.64	0000196917
11/4/2016	10001	6914000000	Alliance Bank Stadium	03060753	000009628	TIME WARNER CABLE	96.20	0000196917
11/4/2016	10001	6905000000	Veterans Cemetary	03060754	000009628	TIME WARNER CABLE	69.95	0000196917
11/4/2016	10001	6902000000	Beaver Lake Nature Center	03060757	000009628	TIME WARNER CABLE	119.95	0000196917
11/4/2016	10001	8110200000	Dss Admin Overhead F20	03060132	000009628	TIME WARNER CABLE	115.45	0000196917
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060549	000009628	TIME WARNER CABLE	135.25	0000196917
11/4/2016	10009	9320000000	Road Machinery Fund	03060341	000009628	TIME WARNER CABLE	116.95	0000196917
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060063	000009628	TIME WARNER CABLE	135.47	0000196917
11/4/2016	10001	8330103000	Child Welfare Services F62	03060515	000004261	TODD GUERIN	164.16	0000197023
11/4/2016	20033	3520100000	Administration	03060127	000003897	TONI LYNN V KLEIST	301.86	0000196965
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03058516	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	15,471.00	0000196918
11/4/2016	10001	7530100000	County Contracts	03060691	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	393.94	0000196918
11/4/2016	10007	9310300000	Maintenance of Roads	03060348	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	804.80	0000196918
11/4/2016	10001	7520100000	County Buyers	03060701	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	411.18	0000196918
11/4/2016	10001	7520100000	County Buyers	03060715	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	423.35	0000196918

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/4/2016	10001	7520100000	County Buyers	03060644	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.00	0000196918
11/4/2016	10030	3810000000	Emergency Management (Admin)	03060351	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	95.36	0000196918
11/4/2016	10001	7520100000	County Buyers	03060654	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	370.00	0000196918
11/4/2016	10001	7520100000	County Buyers	03060659	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	414.87	0000196918
11/4/2016	10001	7520100000	County Buyers	03060664	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	406.03	0000196918
11/4/2016	10001	7520100000	County Buyers	03060673	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	409.56	0000196918
11/4/2016	10001	7520100000	County Buyers	03060679	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	400.24	0000196918
11/4/2016	10001	7520100000	County Buyers	03060683	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	407.39	0000196918
11/4/2016	20015	6510100000	Central Library	03060084	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	875.15	0000196918
11/4/2016	10001	3810000000	Emergency Management (Admin)	03060374	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	258.96	0000196918
11/4/2016	10001	8330203000	Child Welfare Preventive Servi	03060155	000005829	TOWN OF CICERO	13,637.50	0000196919
11/4/2016	10001	8330203000	Child Welfare Preventive Servi	03060156	000005829	TOWN OF CICERO	2,727.50	0000196919
11/4/2016	10001	8320100000	Youth Bureau	03059892	000005829	TOWN OF CICERO	11,850.00	0000196920
11/4/2016	10001	7920200000	Police Patrol	03060412	000005837	TOWN OF ONONDAGA	3,882.20	0000196921
11/4/2016	10009	9320000000	Road Machinery Fund	03060431	000006194	TRACEY ROAD EQUIPMENT INC	185.88	0000196922
11/4/2016	40021	9310000000	Transportation	03059901	000009523	TRAFFIC PARTS INC	10,272.40	0000196923
11/4/2016	10001	8350100000	Hillbrook	03060574	0000018802	TRINITY SERVICES GROUP INC	4,085.32	0000196924
11/4/2016	40021	0500000000	Facilities Management	03060439	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,990.27	0000196925
11/4/2016	10030	8250200000	Aging Division Services	03060446	000009457	TYMESAVERS LLC	3,961.50	0000196926
11/4/2016	10001	3975000000	Finance County Wide Allocation	03059702	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	798.00	0000196927
11/4/2016	10001	1520000000	Security Services	03060386	000004046	UNIPAK CORP	1,267.50	0000196928
11/4/2016	10009	9320000000	Road Machinery Fund	03060463	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4.10	0000196929
11/4/2016	10009	9320000000	Road Machinery Fund	03060435	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	55.95	0000196929
11/4/2016	10009	9320000000	Road Machinery Fund	03060458	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	216.90	0000196929
11/4/2016	10009	9320000000	Road Machinery Fund	03060465	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	48.76	0000196929
11/4/2016	10001	7930100000	Custody Administration	03060209	000008473	UNITED PARCEL SERVICE INC	639.11	0000196930
11/4/2016	10009	9320000000	Road Machinery Fund	03060598	000005973	UNITED RADIO INC	225.15	0000196931
11/4/2016	10009	9320000000	Road Machinery Fund	03060582	000005973	UNITED RADIO INC	225.15	0000196931
11/4/2016	10009	9320000000	Road Machinery Fund	03060547	000005973	UNITED RADIO INC	225.15	0000196931
11/4/2016	10001	3410000000	Administration/Support	03059917	000005973	UNITED RADIO INC	637.00	0000196931
11/4/2016	10001	3410000000	Administration/Support	03059914	000005973	UNITED RADIO INC	276.00	0000196931
11/4/2016	10001	3410000000	Administration/Support	03059908	000005973	UNITED RADIO INC	106.25	0000196931
11/4/2016	10001	7920200000	Police Patrol	03060066	000005973	UNITED RADIO INC	3,182.79	0000196931
11/4/2016	20013	3330701000	Instrumentation & Electrical	03060042	000005973	UNITED RADIO INC	186.50	0000196931
11/4/2016	10009	9320000000	Road Machinery Fund	03060490	000005973	UNITED RADIO INC	3,816.25	0000196931
11/4/2016	10001	1520000000	Security Services	03060471	000005957	UNITED UNIFORM CO INC	522.50	0000196932
11/4/2016	10001	1520000000	Security Services	03060474	000005957	UNITED UNIFORM CO INC	1,254.00	0000196932

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11/4/2016	10001	7930500000	Custody Control	03060018	0000005957	UNITED UNIFORM CO INC	107.75	0000196932
11/4/2016	10001	7920100000	Police Administration	03060019	0000005957	UNITED UNIFORM CO INC	454.00	0000196932
11/4/2016	10001	7930200000	Custody Booking	03060021	0000005957	UNITED UNIFORM CO INC	3,406.25	0000196932
11/4/2016	10001	7920500000	Police Criminal Investigation	03060022	0000005957	UNITED UNIFORM CO INC	4,170.41	0000196932
11/4/2016	10009	9320000000	Road Machinery Fund	03060629	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,210.00	0000196933
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060319	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	295.00	0000196934
11/4/2016	10009	9320000000	Road Machinery Fund	03060632	0000007345	VANTAGE EQUIPMENT LLC	288.72	0000196935
11/4/2016	10009	9320000000	Road Machinery Fund	03060636	0000007345	VANTAGE EQUIPMENT LLC	388.35	0000196935
11/4/2016	10009	9320000000	Road Machinery Fund	03060642	0000007345	VANTAGE EQUIPMENT LLC	25.98	0000196935
11/4/2016	10009	9320000000	Road Machinery Fund	03060651	0000007345	VANTAGE EQUIPMENT LLC	1,586.21	0000196935
11/4/2016	10001	8330103000	Child Welfare Services F62	03059954	0000022104	VERA CAVALLARO	237.60	0000197024
11/4/2016	10001	3110000000	District Attorney Operations	03059783	0000008950	VERA HOUSE INC	916.24	0000196936
11/4/2016	10001	3910200000	Treasury	03059990	0000005097	VERITIV OPERATING COMPANY	2,431.83	0000196937
11/4/2016	10001	3110000000	District Attorney Operations	03059928	0000005097	VERITIV OPERATING COMPANY	405.00	0000196937
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060144	0000005097	VERITIV OPERATING COMPANY	1,205.21	0000196937
11/4/2016	20015	6520000000	System Support	03060420	0000005437	VERIZON	72.99	0000196938
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060147	0000005437	VERIZON	170.24	0000196938
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03059959	0000005437	VERIZON	56.92	0000196938
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060743	0000005437	VERIZON	609.18	0000196938
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060746	0000005437	VERIZON	1,478.54	0000196938
11/4/2016	10001	3420000000	Call Taking & Dispatch	03060536	0000015145	VERIZON	657.73	0000196939
11/4/2016	10001	2770000000	Info Tech Infrastructure Svcs	03060660	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	301.66	0000196940
11/4/2016	10001	4350800300	Tb Control	03059883	0000007731	VERIZON WIRELESS SERVICES LLC	1,545.38	0000196941
11/4/2016	10030	4395700000	MCH/Healthy Families Grants	03059894	0000007731	VERIZON WIRELESS SERVICES LLC	1,431.70	0000196941
11/4/2016	10001	6917000000	Rangers	03060544	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000196941
11/4/2016	20013	3330100000	Admin/Accounting/Personnel	03060501	0000007731	VERIZON WIRELESS SERVICES LLC	2,244.09	0000196941
11/4/2016	10001	4710200000	Family Court Services	03060038	0000007731	VERIZON WIRELESS SERVICES LLC	205.35	0000196941
11/4/2016	10001	7910000000	Sheriff	03059842	0000007731	VERIZON WIRELESS SERVICES LLC	4,826.36	0000196941
11/4/2016	10001	7320030000	Criminal Court Supervisions	03059853	0000007731	VERIZON WIRELESS SERVICES LLC	1,691.46	0000196941
11/4/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03060258	0000007731	VERIZON WIRELESS SERVICES LLC	180.79	0000196941
11/4/2016	10001	6901000000	Administration	03060530	0000007731	VERIZON WIRELESS SERVICES LLC	938.90	0000196941
11/4/2016	10001	3700000000	Elections Board	03060015	0000007731	VERIZON WIRELESS SERVICES LLC	75.72	0000196941
11/4/2016	10001	2750000000	Information Technology Admin	03060146	0000007731	VERIZON WIRELESS SERVICES LLC	440.21	0000196941
11/4/2016	20033	3520200000	Community Development Programs	03059631	0000005850	VILLAGE OF SOLVAY	11,201.00	0000196942
11/4/2016	20033	3520200000	Community Development Programs	03059662	0000005850	VILLAGE OF SOLVAY	5,760.00	0000196942
11/4/2016	20033	3520200000	Community Development Programs	03059665	0000005850	VILLAGE OF SOLVAY	3,329.73	0000196942
11/4/2016	20033	3520200000	Community Development Programs	03060358	0000005850	VILLAGE OF SOLVAY	2,505.00	0000196942

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11/4/2016	20033	3520200000	Community Development Programs	03060364	000005850	VILLAGE OF SOLVAY	1,130.00	0000196942
11/4/2016	20033	3520200000	Community Development Programs	03060375	000005850	VILLAGE OF SOLVAY	160.00	0000196942
11/4/2016	20033	3520200000	Community Development Programs	03060385	000005850	VILLAGE OF SOLVAY	1,001.00	0000196942
11/4/2016	10001	0514020000	Building Trades	03060580	000005941	VP SUPPLY CORPORATION	106.75	0000196943
11/4/2016	10001	0514020000	Building Trades	03060252	000008450	W W GRAINGER INC	271.06	0000196944
11/4/2016	20013	3330702000	Maintenance	03060249	000008450	W W GRAINGER INC	975.00	0000196944
11/4/2016	10001	0514020000	Building Trades	03060109	000008450	W W GRAINGER INC	17.44	0000196944
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060119	000008450	W W GRAINGER INC	12.72	0000196944
11/4/2016	10001	0514020000	Building Trades	03060256	000008450	W W GRAINGER INC	270.66	0000196944
11/4/2016	10001	0514030000	Night Maintenance	03060261	000008450	W W GRAINGER INC	628.25	0000196944
11/4/2016	10001	0514030000	Night Maintenance	03060482	000008450	W W GRAINGER INC	2,223.65	0000196944
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060575	000008450	W W GRAINGER INC	93.56	0000196944
11/4/2016	10001	0514020000	Building Trades	03060586	000008450	W W GRAINGER INC	32.19	0000196944
11/4/2016	10001	0514020000	Building Trades	03060587	000008450	W W GRAINGER INC	50.15	0000196944
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060124	000008450	W W GRAINGER INC	197.68	0000196944
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060128	000008450	W W GRAINGER INC	190.27	0000196944
11/4/2016	10001	0514030000	Night Maintenance	03060535	000008450	W W GRAINGER INC	208.24	0000196944
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03060499	000008450	W W GRAINGER INC	243.07	0000196944
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060538	000008450	W W GRAINGER INC	263.58	0000196944
11/4/2016	20013	3330601000	Flow Control	03060623	000008450	W W GRAINGER INC	304.46	0000196944
11/4/2016	10001	0514030000	Night Maintenance	03060512	000008450	W W GRAINGER INC	311.00	0000196944
11/4/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03059692	000008450	W W GRAINGER INC	9.76	0000196944
11/4/2016	10001	0514030000	Night Maintenance	03060523	000008450	W W GRAINGER INC	803.90	0000196944
11/4/2016	10001	0514020000	Building Trades	03060106	000008450	W W GRAINGER INC	166.86	0000196944
11/4/2016	20011	5752000000	Maintenance Distrib & Storage	03060189	0000027212	WACO INSTRUMENTS INC	3,789.70	0000196945
11/4/2016	10001	8110210000	Safety Net Assistance	03060588	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000196946
11/4/2016	10001	8110210000	Safety Net Assistance	03060583	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000196946
11/4/2016	10001	8110210000	Safety Net Assistance	03060579	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000196946
11/4/2016	10001	8110210000	Safety Net Assistance	03060591	000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000196946
11/4/2016	10001	8110210000	Safety Net Assistance	03060600	000008922	WARREN FAMILY FUNERAL HOMES INC	2,682.00	0000196946
11/4/2016	10001	3700000000	Elections Board	03060706	000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000196947
11/4/2016	10001	6916000000	Pratt's Falls	03060704	000008546	WASTE MANAGEMENT OF NY LLC	634.47	0000196947
11/4/2016	10001	6902000000	Beaver Lake Nature Center	03060627	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000196947
11/4/2016	10001	6907000000	Highland Forest	03060653	000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000196947
11/4/2016	10001	7510100000	County Adminstration	03060703	0000000214	WB MASON COMPANY INC	239.30	0000196948
11/4/2016	10001	0511000000	Facilities Administration	03060485	0000000214	WB MASON COMPANY INC	358.95	0000196948
11/4/2016	10001	6907000000	Highland Forest	03060200	0000000214	WB MASON COMPANY INC	95.72	0000196948

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11/4/2016	10001	8110200000	Dss Admin Overhead F20	03060362	0000000214	WB MASON COMPANY INC	927.20	0000196948
11/4/2016	10001	6901000000	Administration	03060366	0000000214	WB MASON COMPANY INC	182.28	0000196948
11/4/2016	10001	6903000000	Rosamond Gifford Zoo	03060354	0000006546	WEGMANS FOOD MARKET INC	330.14	0000196949
11/4/2016	20013	3330601000	Flow Control	03059985	0000006339	WESCOTT GROUP INC	323.73	0000196950
11/4/2016	10001	8340501000	Child & Family MH Clinic Treat	03060369	0000006339	WESCOTT GROUP INC	24.20	0000196950
11/4/2016	10001	0514010000	Central & Ground Maintenance	03060510	0000006339	WESCOTT GROUP INC	630.96	0000196950
11/4/2016	10001	0514030000	Night Maintenance	03060509	0000006339	WESCOTT GROUP INC	2,660.50	0000196950
11/4/2016	10001	0514030000	Night Maintenance	03060506	0000006339	WESCOTT GROUP INC	1,596.30	0000196950
11/4/2016	10001	1320050000	County Comptroller	03060436	0000008742	WEST PUBLISHING CORP	2,694.00	0000196951
11/4/2016	10001	1330000000	Comptrollers Auditing Div	03060429	0000008742	WEST PUBLISHING CORP	469.00	0000196951
11/4/2016	20013	3330703000	Inventory Control	03060247	0000027461	WHIPPS INC	261.00	0000196952
11/4/2016	10009	9320000000	Road Machinery Fund	03060674	0000005791	WHITES FARM SUPPLY INC	258.90	0000196953
11/4/2016	10001	4350700800	Nurse Family Partnership	03060193	0000000277	WHOLE ME INC	90.00	0000196954
11/4/2016	10001	3410000000	Administration/Support	03060555	0000001811	WILLIAM BLEYLE	57.78	0000196963
11/4/2016	10001	7110000000	Personnel Department	03060179	0000003184	WILLIAM CIFARATTA	85.50	0000196981
11/4/2016	20013	3330702000	Maintenance	03060270	0000026717	WILLIAMSON COMPANY INC	4,544.96	0000196955
11/4/2016	55040	5810300000	Health Insurance	03060122	0000005702	YMCA OF GREATER SYRACUSE	1,500.00	0000196956
11/4/2016	10001	7110000000	Personnel Department	03060076	0000005702	YMCA OF GREATER SYRACUSE	1,560.00	0000196956

Total check run 11/4/16

\$ 5,494,091.46